

Invoice

INVOICE NUMBER

E-2301

DATE OF ISSUE

04/07/2023

DUE DATE

04/07/2023

BILLED TO

Arjun Singh
123, Kanpur Road,
Lucknow - 226001

FROM

Embroidery Elegance
Shoe Industries
Address: 112,
Embroidery Street,
Embroidery Complex,
Varanasi, Uttar Pradesh
221001

PURCHASE ORDER

3661

Description**Unit cost****QTY****Amount**

Indigo Denim Espadrilles

1,699

3

5,097

SUBTOTAL

5,097

DISCOUNT

-5

(TAX RATE)

12 %

TAX

611.04

SHIPPING

0

INVOICE TOTAL

5,703.04